

State of Arizona



Campaign Finance Report

SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)

Committee #: 199802219

Treasurer: CARESSA F. HUGHES
1929 Allen Pkwy, Houston, TX 77019
Phone: (713) 525-9062
Email:

2000 January 31st Report

Election Cycle: **1999-2000**
Date Filed: January 20, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,690.00
Total Cash Disbursements this Reporting Period:	\$2,000.00
Cash Balance at End of Reporting Period:	\$690.00

Report ID: 15567

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$2,690.00	\$0.00	\$2,690.00	\$2,690.00
Total Income		\$2,690.00	\$0.00	\$2,690.00	\$2,690.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,000.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>AZ REPUBLICAN PARTY</div> </div> <div> <div>Address:</div> <div>3501 N 24th St, Phoenix, AZ 85016</div> </div> <div> <div>Memo:</div> <div>AZ Multi-Cand Party Cmte, 1999</div> </div>	09/07/1999	<div>\$1,500.00</div> <div>Cash</div>	\$1,500.00
<div> <div>Name:</div> <div>199891344 - JANET NAPOLITANO '98</div> </div> <div> <div>Address:</div> <div>2800 N Central Ave, Ste 1000, Phoenix, AZ 85004</div> </div> <div> <div>Memo:</div> <div>Debt Ret. G-98/St. Atty Gen.</div> </div>	09/07/1999	<div>\$500.00</div> <div>Cash</div>	\$500.00
Total of Other Expenses		\$2,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$2,000.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$2,690.00	\$2,690.00
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$2,690.00	
Total of Debt Transferred In or Out			\$0.00	

